

## CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. BW9562-1/24
Award Sheet

DIVISION

DID NO .	BW9562-1/24	PREVIOUS BID NO.:	DW/7024 1/12 1
DID NO	DW 9502-1/24	PREVIOUS BID NO	DW /934-1/12-1

TITLE: JANITORIAL SERVICES

CURRENT CONTRACT PERIOD: 08/01/2014 through 07/31/2019

Total # of OTRs:

## **MODIFICATION HISTORY**

Bid No.	3W9562-1/24	Award Sheet	
	DPM No	<u>otes</u>	
	APPLICABLE OR	<u>DINANCES</u>	
LIVING WAGE: Yes	UAP: Yes	IG: Yes	
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION:			
No Local Preference No	Micro Enterprise	No Full Federal Funding	No Performance Bond
No Small Business Enterprise (SBE) No	•	No Partial Federal Funding	Yes Insurance
Miscellaneous:			
REQUISITION 1	NO.:		
PROCUREMENT AGENT: WEBB L.		DROPPIO	MANUDADE COV
PHONE: 305 375-4356 FAX	X:	EMAIL: DROBIN@N	MIAMIDADE.GOV

Bid No. BW9562-1/24 Award Sheet VENDOR NAME: FLORIDA ASSOCIATION OF REHABILITATION DBA: 3230149 FEIN: 591640418 SUFFIX: 02 STREET: 2475 APALACHEE PKWY. STE 205 CITY: TALLAHASSEE ST: FL ZIP: FOB\_TERMS: DEST-P DELIVERY: NET30 PAYMENT TERMS: TOLL PHONE: 850-487-1471 VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES SBE Bid Pref. No Local Vendor: No No Set Aside No Micro Ent. No Selection Factor No Goal No Vendor Record Verified? Yes Other: \*\*\*\*\*\* **Vendor Contacts: Email Address** Name Phone1 Phone2 Fax NANCY PERLMAN 850-942-0905 850-487-1471 850-656-0168 **ITEMS AWARDED Section: Details:** BW9562-1/24 See attached executed contract Item # Description Qty Unit Price End of ITEMS AWARDED Section **AWARD INFORMATION Section** BCC Award: Yes **DPM Award:** No **BCC Date:** 07/01/2014 **DPM Date:** 05/19/2014 Contract Amount: \$ 22,847,000.00 Additional Items Allowed: Agenda Item No.: 8F11 **Special Conditions:** 

## **BPO INFORMATION Section:**

ABCW1400890	
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
ID	\$13,736,000.00
	\$9,111,000.00

## End of BPO Information Section